

EXHIBITS E1 – E5

Invoices for October 1, 2011 through March 6, 2012

EXHIBIT E-1

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for October 1, 2011 through October 31, 2011**

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 784048
Matter No.: 30837.0001 Invoice Date: November 15, 2011
=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2011
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
S. Chandler	0.80	435.00	348.00
=====	=====	=====	=====
Total	0.80		348.00

TOTAL FEES: \$ 348.00

TOTAL THIS STATEMENT: \$ 348.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 784048

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DESCRIPTION OF SERVICES

10/04/11	S. Chandler Task: 4000	.20	CONFER WITH M. KAUFMAN REGARDING ISSUES RELATED TO DISCOVERY DATABASE.		
10/13/11	S. Chandler Task: 4000	.40	CONFER WITH M. KAUFMAN REGARDING STATUS OF MATTER AND MAINTENANCE OF DISCOVERY DATABASE IN CONNECTION THEREWITH (0.2); MESSAGE TO CLIENT REGARDING ISSUES PERTAINING TO DISCOVERY DATABASE (0.2).		
10/14/11	S. Chandler Task: 4000	.20	CORRESPONDENCE WITH CLIENT REGARDING DISCOVERY DATABASE.		
4000	Non-Bankruptcy Litigation S. Chandler	.80		435.00	\$348.00
	TOTAL 4000	.80			\$348.00

Albany New York
Atlanta Philadelphia
Brussels San Diego
Denver San Francisco
Los Angeles Washington, DC

**McKenna Long
& Aldridge** LLP
Attorneys at Law

Tel: 404.527.4000
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Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

Wire Transfer Instructions
Bank Name: SunTrust Bank
Bank Address: 25 Park Place, 26th Floor, Atlanta, GA 30303
ABA Number: 061000104
Swift Code/Bank Code: SNTRUS3A
Account Name: McKenna Long & Aldridge LLP
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 787577
Invoice Date: December 12, 2011

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2011
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.30	785.00	235.50
C. Weiss	0.50	550.00	275.00
G. Walling	0.30	445.00	133.50
A. Elko	19.60	375.00	7,350.00
===== Total	===== 20.70	===== 	===== 7,994.00

TOTAL FEES: \$ 7,994.00

LESS DISCOUNT: \$(3,500.00)

TOTAL ADJUSTED FEES: \$ 4,494.00

EXPENSES:

COPY CHARGES	74.20
DELIVERY SERVICE/MESSENGER	168.14

TOTAL EXPENSES: \$ 242.34

TOTAL THIS STATEMENT: \$ 4,736.34

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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DESCRIPTION OF SERVICES

10/03/11	A. Elko Task: 4600	1.90	REVIEW AUGUST 2011 REVISED INVOICES AND SUPPORTING DOCUMENTATION FOR COMPLIANCE WITH FEE COMMITTEE GUIDELINES (0.3); DRAFT SUPPLEMENTAL INFORMATION SHEETS FOR SUPPORTING DOCUMENTATION FOR AUGUST 2011 EXPENSES (0.3); DRAFT SUMMARIES OF FEES AND EXPENSES (0.4); DRAFT COVER LETTER TO FEE COMMITTEE REGARDING AUGUST 2011 MONTHLY STATEMENT (0.3); CORRESPOND WITH A. KAUFMAN REGARDING AUGUST 2011 AZ 72 LLC EXPENSES (0.1); DRAFT REQUEST FOR INFORMATION NEEDED TO RESPOND TO FEE COMMITTEE INQUIRY REGARDING HOURLY RATE INCREASES (0.2); CORRESPOND WITH R. RUSHING, M. FLANAGAN, D. ANDERSON AND G. MARSH WITH RESPECT THERETO (0.3).
10/05/11	A. Elko Task: 4600	2.10	CORRESPOND WITH G. MARSH REGARDING RESPONSE TO FEE COMMITTEE'S OBJECTION TO BILLING RATE INCREASES (0.1); LEAVE VOICE MAIL MESSAGE FOR M. FLANAGAN WITH RESPECT TO FEE COMMITTEE'S OBJECTION TO BILLING RATE INCREASES (0.1); WORK ON RESPONSE TO FEE COMMITTEE'S OBJECTION TO BILLING RATE INCREASES (0.8); DRAFT CHART COMPARING FEES FOR 2009, 2010 AND 2011 (0.8); CORRESPOND WITH L. GREEN AND L. STIPANCIC WITH RESPECT TO INFORMATION NEEDED FOR CHART (0.3).
10/06/11	A. Elko Task: 4600	2.90	CONFER WITH A. KAUFMAN REGARDING AZ 72 LLC AUGUST 2011 EXPENSES (0.2); CONFER WITH R. GEE WITH RESPECT TO SAME (0.1); CORRESPOND WITH C. CHIN REGARDING EDITS TO EXPENSES LISTED ON AZ 72 LLC AUGUST 2011 INVOICE (0.1); REVIEW AND REVISE NOVEMBER 2011 BUDGETS (0.2); CORRESPOND WITH C. WEISS AND G. WALLING REGARDING NOVEMBER 2011 BUDGET FOR WALKER SQUARE (0.1); CORRESPOND WITH C. WEISS, C. GRAHAM AND A. KAUFMAN REGARDING NOVEMBER 2011 BUDGET FOR AZ 72 LLC (0.1); CORRESPOND WITH M. KAUFMAN REGARDING

LEHMAN BROTHERS HOLDINGS INC.
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NOVEMBER 2011 BUDGET FOR KONTRABECKI (0.1);
CONFER WITH M. FLANAGAN WITH RESPECT TO
INFORMATION NEEDED TO RESPOND TO FEE COMMITTEE
INQUIRY REGARDING INCREASE IN HOURLY BILLING
RATES (0.2); WORK ON CHARTS COMPARING HOURLY
BILLING RATES (1.5); CONFER WITH K. ROHLING
WITH RESPECT TO EDITS THERETO (0.3).

10/07/11	A. Elko Task: 4600	.40	CONFER WITH K. ROHLING REGARDING ADDITIONAL INFORMATION NEEDED FOR RESPONSE TO FEE COMMITTEE'S INQUIRY REGARDING INCREASE IN HOURLY BILLING RATES (0.2); BRIEF REVIEW OF INFORMATION PROVIDED BY M. FLANAGAN REGARDING INCREASES IN BILLING RATES (0.1); CORRESPOND WITH M. FLANAGAN AND G. MARSH WITH RESPECT THERETO (0.1).
10/07/11	G. Walling Task: 4600	.10	WORK WITH A. ELKO REGARDING RIVERBEND/WALKER SQUARE BUDGET FOR NOVEMBER.
10/10/11	G. Walling Task: 4600	.20	REVIEW NOVEMBER 2011 BUDGET FOR RIVERBEND/WALKER SQUARE (0.1); COMMUNICATIONS WITH A. ELKO REGARDING SAME (0.1).
10/10/11	A. Elko Task: 4600	1.10	CONFER AND CORRESPOND WITH G. MARSH REGARDING AUGUST 2011 MONTHLY STATEMENT (0.1); REVISE COVER LETTER ADDRESSED TO FEE COMMITTEE REGARDING AUGUST 2011 MONTHLY STATEMENT (0.2); PREPARE AUGUST 2011 MONTHLY STATEMENT FOR SUBMISSION TO FEE COMMITTEE (0.2); WORK WITH K. ROHLING ON CHART RESPONDING TO FEE COMMITTEE'S INQUIRY REGARDING HOURLY RATES (0.3); CORRESPOND WITH G. WALLING REGARDING NOVEMBER 2011 BUDGET FOR WALKER SQUARE (0.1); CORRESPOND WITH L. GREEN AND L. STIPANCIC REGARDING CONVERSION OF AUGUST 2011 INVOICES TO EXCEL FOR SUBMISSION TO BROWN GREER (0.2).
10/10/11	C. Weiss Task: 4700	.50	WORK ON SUPPLEMENTAL DISCLOSURE AFFIDAVIT REGARDING LIBERTY SQUARE MATTER (0.3); CALL AND EMAILS WITH A. ELKO REGARDING SAME (0.2).

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10/10/11	A. Elko Task: 4700	1.00	CORRESPOND WITH G. MARSH AND C. WEISS REGARDING SUPPLEMENTAL WEISS DECLARATION TO ADDRESS NEW REPRESENTATION (0.2); CONFER WITH C. WEISS WITH RESPECT THERETO (0.2); DRAFT SIXTH SUPPLEMENTAL DECLARATION OF CHARLES D. WEISS IN CONNECTION WITH THE DEBTORS' ENGAGEMENT OF MCKENNA LONG & ALDRIDGE LLP AS SPECIAL COUNSEL (0.4); CORRESPOND WITH C. WEISS, G. MARSH AND P. MCGEEHAN WITH RESPECT THERETO (0.2).
10/12/11	A. Elko Task: 4700	.20	REVIEW EXECUTED SUPPLEMENTAL WEISS DECLARATION IN CONNECTION WITH DEBTORS' ENGAGEMENT OF MLA DISCLOSING NEW REPRESENTATION (0.1); CORRESPOND WITH C. ARTHUR, DEBTORS' COUNSEL, WITH RESPECT THERETO (0.1).
10/14/11	A. Elko Task: 4600	.50	REVIEW AUGUST 2011 INVOICES CONVERTED TO EXCEL (0.2); CORRESPOND WITH L. BARBOUR REGARDING AUGUST 2011 INVOICES AND MONTHLY STATEMENT (0.1); REVIEW MEMORANDUM FROM LEHMAN FEE COMMITTEE REGARDING HOURLY RATE INCREASES (0.2).
10/17/11	A. Elko Task: 4600	1.00	CORRESPOND WITH C. WEISS, C. GRAHAM AND A. KAUFMAN WITH RESPECT TO AZ 72 LLC NOVEMBER 2011 BUDGET (0.2); CORRESPOND WITH M. KAUFMAN WITH RESPECT TO KONTRABECKI NOVEMBER 2011 BUDGET (0.1); REVIEW AND REVISE NOVEMBER 2011 BUDGET (0.2); CORRESPOND WITH P. WHEELER AND M. SANTA MARIA, COUNSEL FOR FEE COMMITTEE, REGARDING NOVEMBER 2011 BUDGET (0.1); CORRESPOND WITH J. HALPERIN, J. SUCKOW, C. ARTHUR AND J. CHORMANSKI REGARDING NOVEMBER 2011 BUDGET (0.1); CORRESPOND WITH C. WEISS REGARDING SUPPLEMENTAL DECLARATION IN CONNECTION WITH DEBTORS' ENGAGEMENT OF MLA DISCLOSING NEW REPRESENTATION (0.1); DRAFT LETTER TO LEHMAN, BROWN GREER AND COUNSEL FOR FEE COMMITTEE REGARDING DISC WITH AUGUST 2011 MONTHLY STATEMENT AND INVOICES CONVERTED TO EXCEL (0.2).

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10/18/11	A. Elko Task: 4600	.70	REVIEW AND SUMMARIZE MEMORANDUM FROM FEE COMMITTEE REGARDING OBJECTIONS TO JULY, AUGUST AND SEPTEMBER MONTHLY STATEMENTS WITH RESPECT TO 2011 HOURLY RATES (0.4); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.1); CORRESPOND WITH L. STIPANCIC AND B. FROHLICH WITH RESPECT TO PAYMENT OF 2009 HOURLY RATES ON JULY AND AUGUST MONTHLY STATEMENTS (0.1); CORRESPOND WITH R. RUSHING, D. ANDERSON, M. FLANAGAN AND G. MARSH WITH RESPECT TO MEMORANDUM FROM FEE COMMITTEE REGARDING OBJECTIONS TO JULY, AUGUST AND SEPTEMBER MONTHLY STATEMENTS WITH RESPECT TO 2011 HOURLY RATES (0.1).
10/19/11	A. Elko Task: 4700	.10	CORRESPOND WITH C. ARTHUR, DEBTOR'S COUNSEL, REGARDING REVIEW AND FILING OF SUPPLEMENTAL WEISS DECLARATION IN CONNECTION WITH DEBTOR'S EMPLOYMENT OF MLA.
10/24/11	A. Elko Task: 4700	.30	CORRESPOND WITH C. ARTHUR, COUNSEL TO DEBTOR, REGARDING FILING OF SUPPLEMENTAL WEISS DECLARATION REGARDING DISCLOSURES IN CONNECTION WITH EMPLOYMENT (0.1); CORRESPOND WITH C. WEISS AND G. MARSH WITH RESPECT THERETO (0.1); REVIEW FILED COPY OF DECLARATION AND CORRESPOND WITH C. WEISS AND G. MARSH WITH RESPECT THERETO (0.1).
10/26/11	A. Elko Task: 4600	5.10	DRAFT LETTER WITH ATTACHMENTS RESPONDING TO FEE COMMITTEE INQUIRY REGARDING INCREASES IN HOURLY RATES (4.8); CORRESPOND AND CONFER WITH G. MARSH WITH RESPECT THERETO (0.1); CORRESPOND WITH G. MARSH, P. MCGEEHAN, M. KAUFMAN, C. WEISS, C. GRAHAM AND M. FLANAGAN WITH RESPECT THERETO (0.2).
10/27/11	A. Elko Task: 4600	1.00	REVIEW AND REVISE LETTER AND ATTACHMENTS THERETO RESPONDING TO FEE COMMITTEE'S INQUIRY REGARDING HOURLY RATE INCREASES (0.4); REVIEW AND EDIT SEPTEMBER 2011 PRO FORMAS TO COMPORT WITH FEE COMMITTEE PROTOCOL (0.4); CORRESPOND

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WITH C. CHIN WITH RESPECT TO EDITS THERETO
AND ADDITIONAL INFORMATION REGARDING EXPENSES
TO SUBMIT TO FEE COMMITTEE (0.2).

10/28/11 A. Elko
Task: 4600

.40 REVIEW AND REVISE LETTER WITH ATTACHMENTS
RESPONDING TO FEE COMMITTEE INQUIRY REGARDING
HOURLY RATES (0.2); CORRESPOND WITH K. STADLER,
P. WHEELER AND M. SANTA MARIA, COUNSEL FOR FEE
COMMITTEE REGARDING LETTER RESPONDING TO FEE
COMMITTEE HOURLY RATE INQUIRY (0.1); CORRESPOND
WITH G. MARSH, P. MCGEEHAN, M. KAUFMAN, C.
WEISS, C. GRAHAM AND M. FLANAGAN WITH RESPECT
THERETO (0.1).

10/28/11 C.F. Graham
Task: 4600

.30 REVIEW CORRESPONDENCE AND LETTER REGARDING
RESPONSE TO FEE COMMITTEE'S HOURLY RATE
INQUIRY.

10/31/11 A. Elko
Task: 4600

.90 REVIEW AND EDIT DRAFT INVOICES FOR SEPTEMBER
2011 TO COMPLY WITH FEE COMMITTEE GUIDELINES
(0.2); CORRESPOND WITH C. CHIN WITH RESPECT
THERETO (0.1); REVIEW AND EDIT AZ 72 LLC PRO
FORMA FOR SEPTEMBER 2011 (0.2); CORRESPOND
WITH C. CHIN WITH RESPECT THERETO (0.1);
DRAFT SUMMARIES OF SEPTEMBER 2011 FEES AND
EXPENSES (0.3).

4600 Firm's Own Billing/Fee Applications

A. Elko	18.00	375.00	\$6,750.00
C.F. Graham	.30	785.00	\$235.50
G. Walling	.30	445.00	\$133.50
TOTAL 4600	18.60		\$7,119.00

4700 Firm's Own Retention Issues

A. Elko	1.60	375.00	\$600.00
C. Weiss	.50	550.00	\$275.00
TOTAL 4700	2.10		\$875.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/15/2011	0999	MLA MLA	124S	9.00	2.00	18.00	OTHER - INVOICE DATE 08/15/2011 MONTHLY TAB	27142838
12/12/2011		Invoice=787577		0.00	0.00	0.00	LOG GBC-COIL-VELO-ACCO-WIRE BINGER RING	
08/15/2011	0999	MLA MLA	124S	90.00	0.25	22.50	OTHER - INVOICE DATE 08/15/2011 MONTHLY TAB	27142839
12/12/2011		Invoice=787577		0.00	0.00	0.00	LOG GBC-COIL-VELO-ACCO-WIRE BINGER RING	
10/03/2011	4981	ALISON ELKO	101S	32.00	0.15	4.80	COPY CHARGES	27120673
12/12/2011		Invoice=787577		32.00	0.10	3.20		
10/04/2011	4981	ALISON ELKO	101S	305.00	0.15	45.75	COPY CHARGES	27121443
12/12/2011		Invoice=787577		305.00	0.10	30.50		
10/06/2011	4981	ALISON ELKO	101S	145.00	0.15	21.75	COPY CHARGES	27125430
12/12/2011		Invoice=787577		145.00	0.10	14.50		
10/10/2011	4981	ALISON ELKO	101S	148.00	0.15	22.20	COPY CHARGES	27129475
12/12/2011		Invoice=787577		148.00	0.10	14.80		
10/10/2011	0999	MLA MLA	107S	1.00	19.06	19.06	DELIVERY SERVICE/MESSENGER	27155861
12/12/2011		Invoice=787577		1.00	19.06	19.06	RCVD:GODREY & KAHN, S.C./BRADY WILLIAMSON;	
10/10/2011	0999	MLA MLA	107S	1.00	22.21	22.21	DELIVERY SERVICE/MESSENGER	27155862
12/12/2011		Invoice=787577		1.00	22.21	22.21	RCVD:RICHARD GITLIN, ESQ.	
10/10/2011	0999	MLA MLA	107S	1.00	19.06	19.06	DELIVERY SERVICE/MESSENGER	27155863
12/12/2011		Invoice=787577		1.00	19.06	19.06	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
10/10/2011	0999	MLA MLA	107S	1.00	19.06	19.06	DELIVERY SERVICE/MESSENGER	27155864
12/12/2011		Invoice=787577		1.00	19.06	19.06	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
10/10/2011	0999	MLA MLA	107S	1.00	19.06	19.06	DELIVERY SERVICE/MESSENGER	27155865
12/12/2011		Invoice=787577		1.00	19.06	19.06	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
10/10/2011	0999	MLA MLA	107S	1.00	19.06	19.06	DELIVERY SERVICE/MESSENGER	27155866
12/12/2011		Invoice=787577		1.00	19.06	19.06	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
10/17/2011	4981	ALISON ELKO	101S	2.00	0.15	0.30	COPY CHARGES	27141810
12/12/2011		Invoice=787577		2.00	0.10	0.20		
10/17/2011	0999	MLA MLA	124S	4.00	3.00	12.00	OTHER - INVOICE DATE 10/17/2011 CD/DVD -	27160377
12/12/2011		Invoice=787577		0.00	0.00	0.00		
10/17/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27162769
12/12/2011		Invoice=787577		1.00	12.82	12.82	RCVD:OFFICE OF U.S. TRUSTEE/ELISABETTA	
10/17/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27162770
12/12/2011		Invoice=787577		1.00	12.82	12.82	RCVD:GODREY & KAHN, S.C./BRADY WILLIAMSON;	
10/17/2011	0999	MLA MLA	107S	1.00	12.82	12.82	DELIVERY SERVICE/MESSENGER	27162771
12/12/2011		Invoice=787577		1.00	12.82	12.82	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
10/17/2011	0999	MLA MLA	107S	1.00	12.17	12.17	DELIVERY SERVICE/MESSENGER	27162772
12/12/2011		Invoice=787577		1.00	12.17	12.17	RCVD:BROWNGREER PLC/LEAH BARBOUR	
10/27/2011	4981	ALISON ELKO	101S	48.00	0.15	7.20	COPY CHARGES	27159865
12/12/2011		Invoice=787577		48.00	0.10	4.80		
10/28/2011	4981	ALISON ELKO	101S	22.00	0.15	3.30	COPY CHARGES	27162070
12/12/2011		Invoice=787577		22.00	0.10	2.20		
10/31/2011	4981	ALISON ELKO	101S	40.00	0.15	6.00	COPY CHARGES	27163858
12/12/2011		Invoice=787577		40.00	0.10	4.00		
		BILLED TOTALS: WORK:				331.94	21 records	
		BILLED TOTALS: BILL:				242.34		
		GRAND TOTAL: WORK:				331.94	21 records	
		GRAND TOTAL: BILL:				242.34		

Albany
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McKenna Long
& Aldridge^{LLP}
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Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 784050
Invoice Date: November 15, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2011
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	4.90	785.00	3,846.50
A.F. Kaufman	5.70	475.00	2,707.50
=====	=====	=====	=====
Total	10.60		6,554.00

TOTAL FEES: \$ 6,554.00

CHARGES:

COPY CHARGES	0.40
WESTLAW RESEARCH	133.05

TOTAL CHARGES: \$ 133.45

TOTAL THIS STATEMENT: \$ 6,687.45

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MATTER NUMBER: 30837.0003
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DESCRIPTION OF SERVICES

10/03/11	C.F. Graham Task: 4000	.20	REVIEW AND RESPOND TO E-MAIL REGARDING STATUS OF SETTLEMENT WITH J. CHORMANSKI.
10/03/11	A.F. Kaufman Task: 4000	.10	CONFER WITH C. GRAHAM REGARDING SETTLEMENT AGREEMENT.
10/04/11	C.F. Graham Task: 4000	.40	EMAIL EXCHANGE WITH R. KAUFMAN REGARDING SETTLEMENT LANGUAGE(0.3); E-MAIL WITH J. CHORMANSKI REGARDING SETTLEMENT (0.1).
10/05/11	A.F. Kaufman Task: 4000	1.70	RESEARCH REGARDING CONFESSION OF JUDGMENT (0.9); REVIEW AND REVISE SETTLEMENT AGREEMENT (0.8).
10/05/11	C.F. Graham Task: 4000	1.00	REVISE SETTLEMENT AGREEMENT.
10/06/11	C.F. Graham Task: 4000	.50	E-MAIL EXCHANGE WITH R. KAUFMAN REGARDING CONFESSIONS OF JUDGMENT(0.3); CONFER WITH A. KAUFMAN REGARDING RESPONSE TO R. KAUFMAN E-MAIL (0.2).
10/10/11	A.F. Kaufman Task: 4000	.80	REVISE SETTLEMENT AGREEMENT AS PER COMMENTS FROM DEFENDANTS' COUNSEL.
10/11/11	A.F. Kaufman Task: 4000	.80	REVIEW AND REVISE SETTLEMENT AGREEMENT.
10/11/11	C.F. Graham Task: 4000	.50	E-MAILS WITH J. NASTASI REGARDING SIGNING SETTLEMENT AGREEMENT(0.2); E-MAIL WITH J. CHORMANSKI REGARDING REVISIONS TO SETTLEMENT AGREEMENT (0.1); CONFER WITH A. KAUFMAN REGARDING FINALIZING SETTLEMENT AGREEMENT (0.2).
10/12/11	A.F. Kaufman Task: 4000	.40	EXCHANGE E-MAILS WITH LEHMAN AND R. KAUFMAN REGARDING REVISIONS TO SETTLEMENT AGREEMENT.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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10/12/11	C.F. Graham Task: 4000	.70	E-MAILS WITH R. KAUFMAN REGARDING FINAL SETTLEMENT DOCUMENTATION (0.3); E-MAILS WITH J. CHORMANSKI REGARDING REVISIONS TO SETTLEMENT DOCUMENTATION (0.2); CONFER WITH A. KAUFMAN REGARDING REVISIONS TO SETTLEMENT DOCUMENTATION (0.2).
10/13/11	A.F. Kaufman Task: 4000	.60	REVIEW AND REVISE SETTLEMENT AGREEMENT (0.3); CORRESPONDED WITH R. KAUFMAN REGARDING SAME (0.3).
10/14/11	C.F. Graham Task: 4000	.40	CONFER WITH A. KAUFMAN REGARDING FINALIZING SETTLEMENT (0.2); E-MAILS WITH J. CHORMANSKI REGARDING SETTLEMENT AGREEMENT (0.2).
10/17/11	A.F. Kaufman Task: 4000	.10	TELEPHONE CALL WITH R. KAUFMAN REGARDING SETTLEMENT AGREEMENT.
10/17/11	C.F. Graham Task: 4000	.50	E-MAILS WITH R. KAUFMAN REGARDING SETTLEMENT PAYMENT DETAILS (0.3); CONFER WITH A. KAUFMAN REGARDING SETTLEMENT ISSUES (0.2).
10/20/11	A.F. Kaufman Task: 4000	.40	CONFER WITH R. KAUFMAN REGARDING SETTLEMENT AGREEMENT.
10/21/11	A.F. Kaufman Task: 4000	.80	PREPARE AND FINALIZE SETTLEMENT.
10/25/11	C.F. Graham Task: 4000	.30	EMAILS WITH R. KAUFMAN REGARDING SETTLEMENT PAYMENT.
10/26/11	C.F. Graham Task: 4000	.20	READ E-MAIL FROM J. CHORMANSKI REGARDING SETTLEMENT DETAILS.
10/28/11	C.F. Graham Task: 4000	.20	READ R. KAUFMAN E-MAIL REGARDING DISMISSAL STIPULATION.
4000 Non-Bankruptcy Litigation			
	A.F. Kaufman	5.70	475.00 \$2,707.50
	C.F. Graham	4.90	785.00 \$3,846.50
	TOTAL 4000	10.60	\$6,554.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2011	5084	ALAN F. KAUFMAN	406S	1.00	133.05	133.05	WESTLAW RESEARCH	27128823
11/15/2011		Invoice=784050		1.00	133.05	133.05		
10/27/2011	5347	JAN E. REED	101S	4.00	0.15	0.60	COPY CHARGES	27159866
11/15/2011		Invoice=784050		4.00	0.10	0.40		
		BILLED TOTALS: WORK:				133.65	2 records	
		BILLED TOTALS: BILL:				133.45		
		GRAND TOTAL: WORK:				133.65	2 records	
		GRAND TOTAL: BILL:				133.45		